STATE OF WASHINGTON
Department of
Licensing

FUEL TAX MULTIPLE SCHEDULE OF DISBURSEMENT

IDENTIFYING INFORMATION

Company Name _____ License Number _____ FEIN / SSN_____

Schedule Type _____ Reporting Period_____

Schedule Type

1 Sales to Washington licensed suppliers
2 Export sales to State/Province of_____
3 Sales to foreign governments
4 Sales to licensed exporter
5 Export sales to US Armed forces or National Guard
6 Sales to exempt public agencies/office

7 Special fuel blended in non-fuel products
8 Non-dyed diesel rebranded to dyed diesel
9 Other_____

FTA Product Codes - (check one)

65 - Gasoline _____   **142** - Kerosene_____

123 - Alcohol/Ethanol_____   **167** - Diesel_____

124 - Alcohol/Gasoline (gasohol)_____

125 - Aviation Gasoline_____

130 - Jet Fuel _____

228 - Diesel-Dye Added_____

Instructions for completion on reverse

1 Carrier Name	2 Carrier FEIN	3 MODE	4a Point of Origin	4b Point of Destination	5 Terminal Code	6 Purchaser's Name	7 Purchaser's FEIN	8 Date Shipped	9 Document Number	10a Net Gallons	10b Gross Gallons	10c Billed Gallons
										TOTAL	TOTAL	TOTAL

General Instructions

This form should be used for preparing schedules which support and explain the entries to Schedule B - "Fuel Disbursed" for the Washington Motor Vehicle and Special Fuel Suppliers, Exporters, Importers, Blenders and Aircraft Fuel Distributors (both jet fuel and AV gas) tax returns.

Identifying Information

Company Name, License Number, FEIN or SSN and Reporting Period: Complete the top portion of the schedule

Schedule Type: Enter one of the following numbers from the front of schedule

Column 1:   Carrier Name - enter the name of the company transporting the product

Column 2:   Common Carrier's FEIN - enter the common carrier's FEIN

Column 3:   Mode of Transport - enter the mode of transport. Use one of the following:

J = Truck	**R** = Rail	**BA** = Book adjustment
S = Ship (ocean marine vessel)	**B** = Barge	
ST = Stock Transfer	**PL** = Pipeline	

Column 4a and 4b: Point of Origin/Destination - enter the location the product was transported from/to, including the state or Canadian Province

Column 5:   Terminal Code - Use IRS Terminal Control Code if removed from terminal

Column 6:   Purchaser's Name - enter the purchaser's name

Column 7:   Purchaser's FEIN - enter the purchaser's FEIN

Column 8:   Date Shipped - enter the date the product was shipped

Column 9:   Document Number - enter the identifying number from the document issued when product is removed

Column 10a   Net Gallons - enter the number of net gallons sold

Column 10b: Gross Gallons - enter the number of gross gallons sold

Column 10c: Billed Gallons - enter the number of gallons invoiced